व									
Sign Out Edit Vie	w Format	Reports C	hat/Help						
Patient Account Batch		Statements	Repo	rts	Auto Post Payments		Manual Post Payments		Online
Provider Report	Deposit R	eport Pa	ayment Report	Collect	tions Report	Patient Ag	jing	Insurance Aging	Com
Service Date Start X 9/1/2022 Service Date End X 7/30/2023 Payment Date Start X Payment Date End X Posted Date Start X Posted Date End X V Clear Filters 1096 matching		Clinical Insuran	Site X cian X ance X tient X		Pmt Source X Billing Code X Pmt/Adj Code X Pmt/Adj Code X Balance Type X Patient Outstandir Auto Post Payments Show Sites Show Patients Patient Pa				
X Clear Filters four			Patient Balance		Show Clinicians	Show Ins	urance [Detail	Summa
		Charges		Adjust.	Credit	Fee Refur		coup Write-Off	Bad Debt
SRVC: 1/19/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	
 Dridi, Hatem SRVC: 1/20/2023 			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherany	60 Min	
Flores, Lucas		375.00	0.00	0.00	BAL DOL. \$0.00	JUGGI I SYCII	ошегару	oo wiii.	
● SRVC: 2/9/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chothera	py 60 Min.	
● SRVC: 3/3/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chothera	py 60 Min.	
● SRVC: 2/3/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chothera	py 60 Min.	
Fuentez Aguirre, Angelica		415.00							
● SRVC: 1/24/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	
● SRVC: 1/30/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	
● SRVC: 1/31/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	
● SRVC: 2/27/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chothera	py 60 Min.	
O SRVC: 2/28/2023		145.00	0.00	0.00	BAL DUE: \$145.0	0 90837 Psy	chothera	py 60 Min.	
● SRVC: 2/26/2023		145.00	0.00	0.00	BAL DUE: \$145.0	0 90837 Psy	chothera	py 60 Min.	
Gabaree, Billie		125.00							
● SRVC: 2/22/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chothera	py 60 Min.	
Hartsfield, Christopher SRVC: 1/4/2023		1,000.00	0.00	0.00	BAL DUE: \$0.00	00027 Davish	-45	CO Min	
● SRVC: 1/10/2023			0.00		BAL DUE: \$0.00				
● SRVC: 1/11/2023			0.00		BAL DUE: \$0.00	•			
● SRVC: 2/14/2023		500.00	0.00		BAL DUE: \$5.00				
● SRVC: 2/21/2023		500.00	0.00		BAL DUE: \$500.0				
Hernandez, Amai									
● SRVC: 12/9/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	
● SRVC: 1/25/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	
 Hernandez, Robe 	erta								
● SRVC: 12/7/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	
 Hernandez, Yvet 	te	125.00							
● SRVC: 12/27/2022		125.00	0.00	0.00	BAL DUE: \$125.0	00 90837 Psy	chothera	py 60 Min.	
Hogan, Andrew J		125.00							
● SRVC: 12/12/2022			0.00		BAL DUE: \$0.00				
● SRVC: 12/13/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	

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